Subject: RE: Trolley Agreement - 2016

From: "Adams-Lopez, Theresa" <TAdams-Lopez@portla.org>

Date: 02/23/2017 04:59 PM

To: 'Lorena Parker' < lparker@sanpedrobid.com>

CC: "Baker, Arley" < ABaker@portla.org>, "Liu, Doane" < DLiu@portla.org>, "Bezmalinovich, Augie"

<ABezmalinovich@portla.org>, "Bautista, Jessica" <JBautista@portla.org>

This will work, thanks! I'll mail it to you. Thanks for your patience!

From: Lorena Parker [mailto:lparker@sanpedrobid.com]

Sent: Thursday, February 23, 2017 4:52 PM

To: Adams-Lopez, Theresa

Cc: Baker, Arley; Liu, Doane; Bezmalinovich, Augie; Bautista, Jessica

Subject: Re: Trolley Agreement - 2016

Theresa,

Either way is fine. Do you need an original revised invoice or will the attached electronic version suffice?

Thank you for all your efforts on this.

Best regards,

Lorena Parker
Executive Director
San Pedro Property Owners' Alliance
San Pedro Historic Waterfront
Business Improvement District
390 W. 7th Street | San Pedro, CA 90731
T 310.832.2183 | F 310.832.0685
Lparker@sanpedrobid.com
www.sanpedrobid.com

On Thu, Feb 23, 2017 at 4:39 PM, Adams-Lopez, Theresa <<u>TAdams-Lopez@portla.org</u>> wrote: Hi Lorena!

We have an official agreement for the trolley services for July 1 – September 30, 2016! Shall I mail or do you want to pick up at some point?

Can you please draft a new \$50,000 invoice with a date after today on it and include the following statement:

I certify under penalty of perjury that the above bill is just and correct according to the terms of Agreement E6889 and that payment has not been received. I further certify that I have complied with the provisions of the City's Living Wage Ordinance.

	(your signature)
Thanks for your patience!	
~Theresa	
Theresa Adams Lopez Director of Community Relation Port of Los Angeles	ons
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